



Sales Tax Exemption

Texas A&M AgriLife Research is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M AgriLife Research.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 20, 2019	AB0474520	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
Irw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898
Customer Contact:		
Name:	AgriLife Ordering Dept 06-BCBP	
Email:	spasket@tamu.edu	
Phone:	+979 8456837	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M AgriLife's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	CT BIOMEDICAL SUPPLY INC	Delivery Address	
Address	722 ARMSTRONG BLVD COPPELL, TX 75019 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 800-766-1676	Attn	Terry Lovingshimer
FOB / FREIGHT	Destination	Biochemistry & Biophysics Dept	
Pre-Pay & Add	No	Biochemistry & Biophysics Bldg	
Payment Terms	0, Net 30	Room	N315
Contract Number - Header	E&I Contract #CNR-01459	2128 TAMU	
Contract Number - Line	C.T.Biomedical_EandI	College Station, TX 77843-2128	
Quote number	8031078101	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

ALL DOCUMENTS LISTED IN THE 'ATTACHMENTS FOR SUPPLIER' SECTION OF THIS PURCHASE ORDER ARE INCORPORATED AS PART OF THE COMPLETE PURCHASE ORDER ISSUED TO THE VENDOR BY THE AGENCY. VENDORS ARE ADVISED TO READ ALL DOCUMENTS CAREFULLY. IF YOU HAVE ANY PROBLEMS OPENING AND/OR VIEWING THE ATTACHMENTS, PLEASE CONTACT AGRILIFE PURCHASING AT 979-847-5801.

Attachments for supplier

Attachment A.pdf

Quote.pdf

PO TC 10-12.pdf

PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Labconco -84°C Benchtop Freeze Dryer, 6L, 115V	710612200	EA	13,155.16 USD	1 EA	13,155.16 USD

2 of 4	Labconco 16-Port Drying Chamber	7522901	EA	2,139.13 USD	1 EA	2,139.13 USD
3 of 4	Labconco VACUUBRAND Hybrid Vacuum Pump, 115 L/min, 115V	7584000	EA	5,651.58 USD	1 EA	5,651.58 USD
4 of 4	Labconco FreeZone Freeze Dry Glassware Kit	7540100	EA	361.96 USD	1 EA	361.96 USD
Total					21,307.83 USD	

Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M AgrLife Research
Disbursements

Do Not Mail Invoices

Email invoices to apinvoices@ag.tamu.edu

2147 TAMU

College Station, TX 77843-2147

United States